

HARRIET E. STYLER (3150)
Attorney for Trustee
78 "S" Street
Salt Lake City, Utah 84103
Telephone: (801) 532-7500

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH
CENTRAL DIVISION**

In re	--ooOoo--	
	:	
	:	
STOKES BROTHERS, INC.,	:	Bankruptcy No. 86-21243 JHA
	:	(Chapter 7)
Debtor.	:	
	--ooOoo--	

**NOTICE OF FILING OF TRUSTEE'S AMENDED FINAL REPORT AND
ACCOUNT BEFORE DISTRIBUTION**

**NOTICE OF HEARING ON APPLICATIONS FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

**NOTICE OF TRUSTEE'S INTENT
TO DISPOSE OF ESTATE RECORDS**

NOTICE TO CREDITORS AND OTHER PARTIES IN INTEREST:

1. The Amended Final Report of the trustee has been filed and is available for review in the United States Bankruptcy Court for the District of Utah, located in the Frank E. Moss United States Courthouse, at 350 South Main Street, Room 301, Salt Lake City, Utah 84101.

2. Harriet E. Styler, trustee, has filed an application for allowance of compensation in the amount of \$302.67, and reimbursement of expenses in the amount of \$424.18. Kruse, Landa & Maycock, L.L.C., counsel for the trustee, has filed its final application for allowance of compensation in the amount of \$4,100.50, and reimbursement of expenses in the amount of \$244.18. Daines and Rasmussen, accountants for the trustee, have filed a final fee application for allowance of compensation in the amount of \$360. A hearing on the applications is set for the 30th day of September, 1997, at 9:00 a.m., in Room 376, Frank E. Moss Courthouse, 350 South Main Street, Salt Lake City, Utah.

3. The trustee hereby gives notice of her intention to dispose of estate records. The trustee has completed her administration of the estate; therefore, the records are no longer needed. Any party interested in taking possession of the records should contact the trustee at the address listed below within 20 days of the date of

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this notice. Unless a party in interest takes possession of and responsibility for such records, or an objection to disposal of the records is sustained by the court, they will be disposed of pursuant to the trustee's discretion.

OBJECTIONS, if any, to the Trustee's Final Report, the applications of Harriet E. Styler, trustee, Kruse, Landa & Maycock, L.L.C., counsel for trustee, and Daines and Rasmussen, accountant for the trustee, and the trustee's intent to dispose of estate records, as set forth above, must be filed with the United States Bankruptcy Court at the above address within five (5) days prior to the hearing. Copies of any objection must be sent to the United States Trustee, 9 Exchange Place, Suite 100, Salt Lake City, Utah 84111-2709, Harriet E. Styler, 78 "S" Street, Salt Lake City, Utah 84103, and Kruse, Landa & Maycock, L.L.C., 50 West Broadway, Suite 800, Salt Lake City, Utah 84101.

TRUSTEE'S NAME AND ADDRESS:

Harriet E. Styler
78 "S" Street
Salt Lake City, Utah 84103

TOTAL RECEIPTS:	<u>\$2,685,051.42</u>
DISBURSEMENTS:	<u>\$2,550,271.38</u>
REMAINING BALANCE:	<u>\$ 134,780.04</u>

CLAIMS PAID:

CHAPTER 7 ADMINISTRATIVE CLAIMS PAID:	\$325,993.56
SECURED CLAIMS PAID:	\$2,110,277.82
CHAPTER 11 CLAIM OF ROSS STOKES PAID:	\$14,000.00
UNSECURED CLAIMS PAID:	\$100,000.00

CLAIMS TO BE PAID:

	AMOUNT TO BE PAID	PERCENT
Chapter 7 administrative claims - See attached proposed distribution	\$ 12,515.35	100%
Chapter 11 administrative claims - See attached proposed distribution	\$122,264.69	36.712%

DATED this 22nd day of August, 1997.


HARRIET E. STYLER, Trustee

FINAL HEARING REQUIRED

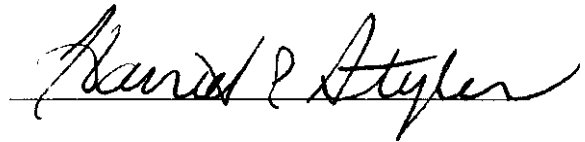
CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing Amended Notice of Filing of Trustee's Final Report and Account Before Distribution, Notice of Hearing on Applications for Compensation and Reimbursement of Expenses, and Notice of Trustee's Intent to Dispose of Estate Records was mailed, this 25 day of Aug, 1997, to all parties listed on the exhibit attached to the Order Limiting Notice of Final Report entered by the court on October 31, 1994, and to the following:

Office of the United States Trustee
9 Exchange Place, Suite 100
Salt Lake City, Utah 84111-2709

Steven G. Loosle
Kruse, Landa & Maycock, L.L.C.
50 West Broadway, Suite 800
Salt Lake City, Utah 84101

Randy Dunn
Daines and Rasmussen
495 East 4500 South, Suite 202
Salt Lake City, Utah 84107

A handwritten signature in cursive script, appearing to read "David P. Styler", written over a horizontal line.

**TRUSTEE'S AMENDED PROPOSED DISTRIBUTION TO
 CHAPTER 7 ADMINISTRATIVE CLAIMANTS**

Stokes Brothers, Inc., Bankruptcy No. 86-21243 JHA

Claimants	Type of Claim	Total Allowed	Previously Paid	Amount Owing	Amount to be Disbursed	Percent	Total Distribution
Harriet E. Styler	Trustee compensation	\$80,636.65	\$80,333.98	\$302.67	\$302.67	100%	\$80,636.65
Harriet E. Styler	Trustee expenses	\$7,148.89	\$6,724.71	\$424.18	\$424.18	100%	\$7,148.89
Kruse, Landa & Maycock, L.L.C.	Attorney for trustee	\$33,884.72	\$29,540.04	\$4,344.68	\$4,344.68	100%	\$33,884.72
Clerk of the Court	Costs and fees	\$5,966.25	\$0.00	\$5,966.25	\$5,966.25	100%	\$5,966.25
Internal Revenue Service	Post conversion taxes	\$5,825.95	\$4,708.38	\$1,117.57	\$1,117.57	100%	\$5,825.95
Daines and Rasmussen	Accounting fees	\$6,187.65	\$5,827.65	\$360.00	\$360.00	100%	\$6,187.65
Totals		\$139,650.11	\$127,134.76	\$12,515.35	\$12,515.35	100%	\$139,650.11

**TRUSTEE'S AMENDED PROPOSED DISTRIBUTION TO
 CHAPTER 11 ADMINISTRATIVE CLAIMANTS**

Stokes Brothers, Inc., Bankruptcy No. 86-21243 JHA

Claimants	Type of Claim or Claim Number	Total Allowed	Previously Paid	Amount Owing	Amount to be Disbursed	Percent	Total Distribution
Boulden & Gillman	Attorney for debtor	\$69,880.04	\$58,388.02	\$11,492.02	\$0.00	84%	\$58,388.02
Hansen & Anderson	Attorney for cred. comm.	\$50,326.06	\$42,107.40	\$8,218.66	\$0.00	84%	\$42,107.40
Dennis, Juarez	Attorney for cred. comm.	\$70,000.00	\$0.00	\$70,000.00	\$25,698.40	36.712%	\$25,698.40
Peat Marwick	Accountant	\$5,813.00	\$0.00	\$5,813.00	\$2,134.07	36.712%	\$2,134.07
Austin Home Center	Rent	\$4,500.00	\$0.00	\$4,500.00	\$1,652.04	36.712%	\$1,652.04
SLC Sanitary District No. 2	Claim No. 67	\$474.36	\$0.00	\$474.36	\$174.15	36.712%	\$174.15
Tiana J. Fatutalie	Claim No. 129	\$130.00	\$0.00	\$130.00	\$47.73	36.712%	\$47.73
City Public Service	Claim No. 144	\$791.18	\$0.00	\$791.18	\$290.46	36.712%	\$290.46
Layton Hills Mall Associates	Claim No. 209	\$9,217.24	\$0.00	\$9,217.24	\$3,383.83	36.712%	\$3,383.83
R & R Joint Venture	Claim No. 284	\$4,677.60	\$0.00	\$4,677.60	\$1,717.24	36.712%	\$1,717.24
Philip Barshop & Company	Claim No. 284A	\$4,419.37	\$0.00	\$4,419.37	\$1,622.44	36.712%	\$1,622.44
City of Austin	Claim No. 292	\$1,052.44	\$0.00	\$1,052.44	\$386.37	36.712%	\$386.37
Salt Lake County Assessor	Claim No. 303	\$1,311.85	\$0.00	\$1,311.85	\$481.61	36.712%	\$481.61
Credit Bureau of SLC	Claim No. 368	\$14.62	\$0.00	\$14.62	\$5.37	36.712%	\$5.37
Kent J.L. Robinson	Claim No. 389	\$159.36	\$0.00	\$159.36	\$58.50	36.712%	\$58.50
Advanced TV & Electronics	Claim No. 390	\$2,685.84	\$0.00	\$2,685.84	\$986.03	36.712%	\$986.03
Idaho Dept. of Employment	Claim No. 424	\$694.64	\$0.00	\$694.64	\$255.02	36.712%	\$255.02
Idaho Power & Light	Claim No. 431	\$841.62	\$0.00	\$841.62	\$308.98	36.712%	\$308.98
Industrial Commission	Claim No. 436	\$3,789.61	\$0.00	\$3,789.61	\$1,391.24	36.712%	\$1,391.24
City of Windcrest, Texas	Claim No. 452	\$1,271.09	\$0.00	\$1,271.09	\$466.64	36.712%	\$466.64
Idaho First National Bank	Claim No. 505	\$62,116.57	\$0.00	\$62,116.57	\$22,804.24	36.712%	\$22,804.24
Idaho Power & Light	Claim No. 522	\$1,053.18	\$0.00	\$1,053.18	\$386.64	36.712%	\$386.64
Internal Revenue Service	Claim No. 549	\$158,019.97	\$0.00	\$158,019.97	\$58,013.71	36.712%	\$58,013.71
Totals		\$453,239.64	\$100,495.42	\$352,744.22	\$122,264.69		\$222,760.11

Advanced TV & Electronics 6651 South State Street Salt Lake City, Utah 84107	Anna Drake Fabian & Clendenin 215 South State, Suite 1200 Salt Lake City, UT 84111	A.O.C. P.O. Box 955 Kansas City, Missouri 64141
AP Distributors, Inc. 300 Pennsylvania Avenue Mineola, NY 11501	Atari, Inc. Department 300 P.O. Box 61839 Sunnyvale, CA 94088	Austin American Statesman P.O. Box 670 Austin, TX 78767
Austin Home Center % Schnip Development P.O. Box 467 Norwichtown, Conn. 06360	Bush Industries P.O. Box 7103 Buffalo, NY 14240	City of Austin 209 West Ninth Street P.O. Box 96 Austin, TX 78767
City Public Service 5498 Tally Rd. San Antonio, TX 78253	City of Windcrest, Texas 8601 Midcrown San Antonio, TX 78239	Coleco Industries VC 59440 P.O. Box 75289 Chicago, IL 60675
Credit Bureau of Salt Lake City 295 Jimmy Doolittle Road Salt Lake City, UT 84116	David Leta Snell & Wilmer 111 East Broadway, Suite 900 Salt Lake City, UT 84111	Dennis, Juarez, Shafer & Young 2049 Century Park East, Ste 1900 Los Angeles, CA 90067
Duane Gillman McDowell & Gillman 50 W. Broadway, Suite 1200 Salt Lake City, Utah 84101	Diversified Investment 5283 Felland Road Madison, Wisconsin 53704	Eastman Kodak Company Department 62644 P.O. Box 62000 San Francisco, CA 94162
Express News P.O. Box 2171 San Antonio, TX 78297	The Idaho First National Bank P.O. Box 8247 Boise, ID 83733	Idaho Department of Employment 317 Main Street Boise, ID 83735
Idaho Power Co. P.O. Box 70 Boise, ID 83707	Industrial Commission F. W. Shaw Collections Supervisor Dept. of Employment Security 1234 South Main Street P.O. Box 11800 Salt Lake City, UT 84147	Independent Dealer Services (IDS) 2600 Washington St. Louis, Missouri 63103
IRS Attn: Dawna Hill Special Procedures Function 465 South 400 East Salt Lake City, UT 84111	John Maycock 201 South Main, Suite 900 Salt Lake City, UT 84111	Kent J.L. Robinson 29 South State, #213 Salt Lake City, UT 84111

Layton Hills Mall Associates
2321 South Highland Drive
Salt Lake City, UT

Newspaper Agency
Corporation
143 South Savarona Way
Salt Lake City, UT 84110

Peat Marwick & Main Co.
60 South Temple
Salt Lake City, UT 84111

R & R Joint Venture
119 Castroville Rd.
San Antonio, TX 78207

Salt Lake City Sanitary
District No. 2
P.O. Box 145
Midvale, UT 84047

San Antonio Light
P.O. Box 161
San Antonio, TX 78291

Vicom Distributing
9127 South 225 West
Sandy, UT 84070

JVC
41 Slater Drive
Elmwood Park, NJ 07407

Oscar Chytraus
P.O. Box 25128
Salt Lake City, UT 84125

Philip Baqrshop & Company
1000 Central Parkway North,
Suite 200
San Antonio, TX 78232

Roger Segal
Cohne, Rapaport & Segal
525 East 100 South, Suite 500
Salt Lake City, UT 84102

Salt Lake County Assessor
2001 South State
Salt Lake City, UT

Tiana J. Fatutalie
2360 E. 1700 S.
Salt Lake City, UT 84108

Vidco Electronics
P.O. Box 2803
Longview, TX 75606

Marantz
Department 1662
SCF Pasadena, CA 91050

Parsons, Davies, Kinghorn &
Peters
310 South Main, Suite 1100
Salt Lake City, UT 84101

Pioneer Video, Inc.
P.O. Box 422
Montvale, NJ 07645

Ross Stokes
4077 Canyon View Place
Sandy, UT 84070

Samsung Electronics
Department No. 61192
Los Angeles, CA 90088

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84111

Yamaha
P.O. Box 100845
Atlanta, Georgia 30384

**TRUSTEE'S AMENDED
DISTRIBUTION WORKSHEET**

Stokes Brothers, Inc., Bankruptcy No. 86-21243 JHA

GROSS RECEIPTS: **\$2,685,051.42 ***

TRUSTEE COMPENSATION: **\$80,636.65**

ATTORNEYS FOR TRUSTEE:

HARRIET E. STYLER	\$6,921.94
KRUSE, LANDA & MAYCOCK, L.L.C.	\$33,884.72
KINGHORN, PETERS, STYLER & PROBST	\$1,443.73
JOHN MAYCOCK	\$66,092.94
ALLEN NELSON HARDY	\$327.60
ANNA DRAKE	\$1,282.26
RAY, QUINNEY & NEBEKER	\$262.00

OTHER PROFESSIONALS:

DAINES & RASMUSSEN - Accountant for trustee	\$6,187.65
KENT L. THOMAS - Accountant for trustee	\$2,087.50
HANSEN & ANDERSON - Counsel for unsecured creditors' committee	\$3,280.10
GILLMAN & ASSOCIATES - Counsel for debtor	\$669.06

SUBTOTAL: **\$203,076.15**

ADMINISTRATIVE COSTS:

CLERK FEES	\$5,966.25
BOND PREMIUMS	\$4,040.00
TRUSTEE EXPENSES	\$7,148.89
U.S. TRUSTEE FEES	\$0.00
TAXES: Post conversion estate taxes	\$5,825.95
TAXES: Utah State Tax Commission - pre-conversion sales tax	\$72,365.83
TAXES: Utah State Tax Commission - pre-conversion emp. Tax	\$4,879.72
OTHER:	
Check charge	\$5.17
Service charges	\$29.40
Chapter 7 payroll	\$13,737.44
Operating expenses	\$2,395.51
Storage	\$3,441.00
Copies	\$4,877.84
Mailing expenses	\$10,594.76
Cathy Murdock - tax preparation	\$125.00

SUBTOTAL: **\$135,432.76**

SECURED CREDITORS: **\$2,110,277.82**

PRIORITY CREDITORS: **\$0.00**

**TRUSTEE'S AMENDED
DISTRIBUTION WORKSHEET
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Stokes Brothers, Inc., Bankruptcy No. 86-21243 JHA

UNSECURED CREDITORS:		
\$7,526.18 of the \$100,000 was not claimed and was paid to charity pursuant to a court order		\$100,000.00
OTHER:		
Chapter 11 claims proposed to be paid		\$122,264.69 *
Ross Stokes - Administrative rent claim		\$14,000.00
	SUBTOTAL:	\$136,264.69
TOTAL DISBURSEMENTS:		\$2,685,051.42 *

*These figures are based on the balance in the account through July, 1997. Estate funds will remain in an interest bearing account until final disbursement is authorized. At that time, Chapter 11 claimants will receive a pro-rata share of the additional funds based upon the figures described in the Trustee's Amended Proposed Distribution to Chapter 11 Administrative Claimants